

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

FERN BM	05/05/06	11.30	EVALUATE ISSUES IN PREPARATION FOR 1113 HEARING (0.8); PREPARED FOR MOCK TRIAL OF FINANCE WITNESSES (2.1); ATTENDED MOCK TRIAL OF FINANCE WITNESSES (7.1); REVIEWED UCC RESPONSE TO 1113 MOTION (0.4); REVIEWED REPLY AND DECLARATIONS IN SUPPORT OF REPLY (0.9).
FERN BM	05/06/06	1.60	CONTINUE TO REVIEW ISSUES IN PREPARATION FOR 1113 HEARING (1.6).
FERN BM	05/07/06	1.80	REVIEW DOCUMENTS IN PREPARATION FOR 1113 HEARING (1.5); REVIEWED SUMMARY OF MEET AND CONFER (0.3).
FERN BM	05/08/06	14.90	EVALUATE ISSUES RE: DEPOSITION DESIGNATIONS (0.5); REVIEWED DRAFT RESPONSE TO MOTION IN LIMINE (0.3); REVIEWED DOCUMENTS RE: SUPPLEMENTAL EXHIBITS (0.7); REVIEWED NEWLY-FILED PLEADINGS RE: 1113 HEARING (0.6); DRAFTED CHART RE: CONTESTED FACTS (3.1); REVIEWED UAW'S REPLY RE: CREDITOR PARTICIPATION (0.2); REVIEW DOCUMENTS IN PREPARATION FOR 1113 HEARING (3.2); DRAFTED RE-DIRECT SUMMARIES FOR VARIOUS FUTURE WITNESSES (2.9); DRAFTED ADDITIONAL RE-DIRECT SUMMARIES (1.1); COMPILED AND ORGANIZED EXHIBITS FOR HEARING (2.3).
FERN BM	05/09/06	16.50	REVIEWED RUPPERT SUPPLEMENTAL DECLARATION (0.2); ANALYZE EXHIBITS IN PREPARATION FOR 1113 HEARING (5.1); PREPARED FOR 1113 HEARING (2.1); ATTENDED 1113 HEARING (9.1).
FERN BM	05/10/06	11.40	PREPARE FOR DAY TWO OF 1113 HEARING (1.6); ATTEND DAY TWO OF 1113 HEARING (9.2); REVIEW PLEADINGS RE: SALARIED INCENTIVE PLAN (0.6).
FERN BM	05/11/06	10.30	REVIEWED TRANSCRIPTS RE: ANNUAL INCENTIVE PLAN (0.5); REVIEWED SUMMARY CHART RE: EXHIBITS OBJECTIONS (0.6); REVIEWED TRANSCRIPT FROM DAY 1 OF 1113 HEARING (1.7); DRAFTED SUMMARY OF OPENING STATEMENT (3.2); RESEARCH RE: UNION COMPENSATION (1.5); ATTENTION TO ISSUES IN PREPARATION FOR 1113 HEARING (2.8).
FERN BM	05/12/06	8.30	PREPARED FOR 1113 HEARING (1.8); ATTENDED DAY 3 OF 1113 HEARING (6.5).
FERN BM	05/15/06	1.90	FORMULATE STRATEGY IN PREPARATION FOR CONTINUATION OF 1113 HEARING (0.4); REVIEWED MAY 3 UCC PRESENTATION (0.6); REVIEWED SUPPLEMENTAL DECLARATIONS SERVED BY UAW (0.9).

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FERN BM	05/16/06	4.60	REVIEWED VARIOUS AGREEMENTS RE: BENEFIT GUARANTEE AND INDEMNIFICATION (1.3); REVIEWED TRANSCRIPTS RE: STEADY STATE (1.9); ATTENTION TO ISSUES RE: ATTRITION PROGRAM (0.5); REVIEWED ATTRITION PROGRAM DOCUMENTS (0.9).
FERN BM	05/17/06	1.90	REVIEWED TRANSFORMATION UPDATE IN UCC PRESENTATION (0.4); FORMULATE STRATEGY RE: 1113 HEARING (0.3); REVIEWED DOCUMENTS RE: ATTRITION PROGRAM (1.2).
FERN BM	05/18/06	8.50	BEGAN DRAFTING IUE-CWA ATTRITION PROGRAM MOTION (4.3); COMPLETED DRAFT RE: SAME (2.6); DRAFTED PROPOSED ORDER RE: SAME (1.6).
FERN BM	05/19/06	2.70	ATTENTION TO ISSUES RE: WTC'S APPEAL OF ATTRITION ORDER (0.3); REVIEWED AND REVISED IUE ATTRITION MOTION (2.0); REVIEWED DRAFT 10-K RE: ATTRITION PROGRAM (0.4).
FERN BM	05/22/06	1.50	ATTENTION TO ISSUES RE: ADMISSIBILITY OF DESIGNATED EXHIBITS (1.1); REVIEWED CORRESPONDENCE TO THE COURT RE: 1113 MOTION (0.4).
FERN BM	05/24/06	1.10	REVIEWED DOCUMENTS RE: ADMISSIBILITY OF DESIGNATED EXHIBITS (0.5); REVIEWED PLEADINGS RE: 1113 MOTION (0.6).
FERN BM	05/25/06	2.10	RESEARCH RE: ATTRITION PROGRAM (0.6); ATTENTION TO ISSUES RE: BENEFIT GUARANTEES (0.5); RESEARCH RE: 1113 CLAIMS (1.0).
FERN BM	05/26/06	1.60	ATTENTION TO ISSUES RE: 1113 DAMAGES (1.1); REVIEWED NEW BRUNSWICK ATTRITION PROGRAM (0.5).
		153.10	
GUZZARDO J	05/02/06	3.70	DOCUMENT REVIEW AND PRODUCTION COORDINATION RE: APPALOOSA DISCOVERY (3.7).
GUZZARDO J	05/03/06	8.10	DOCUMENT REVIEW AND DISCOVERY COORDINATION REGARDING WILMINGTON AND APPALOOSA DISCOVERY ISSUES (8.1).
GUZZARDO J	05/04/06	8.80	CONTINUED DOCUMENT REVIEW AND PRODUCTION COORDINATION FOR 1113 MOTION HEARING (8.8).
GUZZARDO J	05/05/06	7.40	CONTINUED DOCUMENT REVIEW AND DISCOVERY COORDINATION OF 1113 MOTION HEARING DOCUMENTS (7.4).

28.00

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HERRIOTT AV	05/02/06	1.60	ASSIST WITH COMPILING DOCUMENTS FOR 1113/1114 DOCUMENT PRODUCTION (0.7); REVIEW AND REVISE CERTAIN 1113/1114 EXHIBITS (0.9).
HERRIOTT AV	05/03/06	0.50	CONTINUE REVIEWING AND REVISING 1113 EXHIBITS (0.3); FOLLOW UP ON 1113 DOCUMENT REQUEST (0.2).
HERRIOTT AV	05/04/06	4.70	GATHER DOCUMENTS PER 1113 DISCOVERY REQUEST (3.0); REVIEW 1113 EXHIBIT (0.2); REVIEW AND RESPOND TO 1113 CORRESPONDENCE (0.5); ASSEMBLE HOURLY ATTRITION PROGRAM SERVICE PARTIES FOR CIRCULATION OF ORDER (1.0).
HERRIOTT AV	05/05/06	0.80	REVIEW APPALOOSA OBJECTION TO HOURLY ATTRITION PLAN ORDER (0.6); GATHER FINANCIAL INFORMATION IN RESPONSE TO 1113 ISSUES (0.2).
HERRIOTT AV	05/08/06	1.00	RESPOND TO 1113 DISCOVERY REQUEST (0.5); REVIEW APPALOOSA 1113 RESPONSE (0.2); REVIEW AND COMPARE FILED HOURLY ATTRITION PLAN ORDER (0.3).
HERRIOTT AV	05/10/06	0.40	RESPOND TO QUESTION RE: HOURLY ATTRITION PLAN (0.4).
HERRIOTT AV	05/12/06	0.90	REVIEW AND COMPARE AMENDED HOURLY ATTRITION PLAN ORDER (0.2); REVIEW 1113 HEARING TRANSCRIPT (0.7).
HERRIOTT AV	05/13/06	1.60	REVIEW AND MARK CHANGES MADE TO AMENDED HOURLY ATTRITION PROGRAMS ORDER (1.6).
HERRIOTT AV	05/15/06	0.30	REVIEW HOURLY ATTRITION PLAN ORDER SERVICE (0.1); RESPOND TO ISSUE RE: 1113 MATTERS (0.2).
HERRIOTT AV	05/16/06	4.30	REVIEW AND MARK UP POTENTIAL TERM SHEET FOR HOURLY ATTRITION PROGRAM WITH SECOND UNION (2.5); REVIEW EXISTING GM OBLIGATIONS TO ENSURE THAT PROPOSED PROGRAM DOES NOT EXPAND ON THESE OBLIGATIONS (1.8).
HERRIOTT AV	05/22/06	0.30	REVIEW 1113 OBJECTION TO EXHIBITS (0.3).
HERRIOTT AV	05/31/06	0.20	REVIEW WILMINGTON TRUST HOURLY ATTRITION PLAN APPEAL (0.2).
		16.60	
JJINGO MJ*	05/05/06	6.90	RESEARCH GENERAL ISSUES IN PREPARATION FOR 1113/1114 HEARING (6.9).
JJINGO MJ*	05/06/06	1.50	CONTINUE TO RESEARCH 1113 AND 1114 ISSUES (1.5).

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JJINGO MJ*	05/08/06	5.80	REVIEW MATERIALS IN PREPARATION FOR 1113 AND 1114 HEARING (5.2); REVIEW BENCH MEMORANDUM (0.6).
JJINGO MJ*	05/29/06	1.30	STRATEGIZE RE: 1113/1114 HEARINGS (1.3).
		15.50	
MACDONALD N	05/02/06	18.50	REVIEW DRAFT DECLARATIONS AND COMMENT ON SAME (3.2); REVIEW PLEADINGS AND DOCUMENTS RELATED TO 1113 HEARING (4.3); TELECONFERENCE WITH CO-COUNSEL ABOUT TRIAL EXHIBITS AND RELATED MATTERS (4.1); BEGIN DRAFT OF DESIGNATED EXHIBITS AND REVIEW DOCUMENTS RELATED TO SAME (6.9).
MACDONALD N	05/03/06	17.30	CONTINUE DRAFT OF DEBTORS' DESIGNATED EXHIBITS AND REVIEW OF DOCUMENTS RELATED TO SAME (5.2); TELECONFERENCE WITH CO-COUNSEL RE: PROPOSED HEARING EXHIBITS (1.9); BEGIN PREPARATION OF EXHIBIT BINDERS (10.2).
MACDONALD N	05/04/06	18.20	CONTINUE PREPARATION OF HEARING EXHIBITS, BINDERS AND RELATED DOCUMENTS (13.6); ATTEND MEET AND CONFER WITH OPPOSING COUNSEL (3.7); TELECONFERENCE WITH CO-COUNSEL RE: CASE STATUS (0.9).
MACDONALD N	05/05/06	16.10	CONTINUE FINAL PREPARATION OF HEARING EXHIBIT BINDERS (10.4); TELECONFERENCES WITH CO-COUNSEL RE: MATTERS RELATED TO COURTROOM EXHIBITS AND DOCUMENTS (1.7); LEGAL RESEARCH ON MATTERS RELATED TO DISPLAYS AND EXHIBITS (1.4); REVIEW DRAFT OF PROPOSED MEET AND CONFER REPORT AND DOCUMENTS RELATED TO SAME (1.1); REVIEW DEPOSITION TRANSCRIPTS (1.5).
MACDONALD N	05/06/06	11.30	CONTINUE LEGAL RESEARCH ON MATTERS RELATED TO DISPLAYS SUMMARIES AND OTHER EXHIBITS; EVIDENCE ADMISSIBILITY STANDARDS AND PROCEDURES IN BENCH TRIALS (11.3).
MACDONALD N	05/07/06	10.90	BEGIN DRAFT OF RESPONSE TO MOTION IN LIMINE TO EXCLUDE DEBTORS' DEMONSTRATIVE TRIAL EXHIBITS AND SUMMARIES (10.9).

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MACDONALD N	05/08/06	17.80	CONTINUE DRAFT OF RESPONSE TO MOTION IN LIMINE TO EXCLUDE DEMONSTRATIVE EVIDENCE (4.4); MEET WITH CO-COUNSEL RE: MATTERS RELATED TO CASE STATUS AND HEARING STRATEGY (3.1); CONTINUE REVIEW OF DECLARATION EXHIBITS (4.6); LEGAL RESEARCH RE: OBJECTIONS TO DEBTORS' EXHIBITS (2.4); BEGIN DRAFT OF RESPONSE CHART TO OBJECTIONS TO DEBTORS' EXHIBITS AND LEGAL RESEARCH RELATED TO SAME (3.3).
MACDONALD N	05/09/06	19.30	CONTINUE DRAFT OF RESPONSE CHART TO OBJECTIONS TO DEBTORS' EXHIBITS AND LEGAL RESEARCH RELATED TO SAME (2.2); BEGIN FINAL PREPARATION OF ALL EXHIBIT, DEPOSITION AND SUPPLEMENTAL BINDERS (5.7); ATTEND HEARING (11.4).
MACDONALD N	05/10/06	13.30	REVIEW DOCUMENTS AND EXHIBITS IN PREPARATION FOR HEARING (1.6); ATTEND 1113 HEARING (11.7).
MACDONALD N	05/11/06	8.20	BEGIN REVIEW OF PARTIES' EXHIBIT LIST AND OBJECTIONS LIST AND DOCUMENTS RELATED TO SAME (2.1); BEGIN DRAFT OF COURT CHART FOR SAME (6.1).
MACDONALD N	05/12/06	11.10	PREPARE DOCUMENTS, EXHIBITS AND CHARTS FOR HEARING (1.6); ATTEND HEARING (9.5).
MACDONALD N	05/15/06	2.10	CASE STATUS TELECONFERENCE WITH CO-COUNSEL (0.7); REVIEW NEWLY-FILED DECLARATIONS (1.4).
MACDONALD N	05/16/06	2.30	REVIEW HEARING TRANSCRIPTS (2.3).
MACDONALD N	05/17/06	1.70	CONTINUE REVIEW OF HEARING TRANSCRIPTS (1.7).
MACDONALD N	05/18/06	4.40	CONTINUE REVIEW OF HEARING TRANSCRIPTS (1.6); ATTEND CO-COUNSEL CASE STATUS TELECONFERENCE (0.7); UPDATE TRIAL EXHIBITS OBJECTIONS CHART AND REVIEW DOCUMENTS RELATED TO SAME (1.2); LEGAL RESEARCH RELATED TO SAME (0.9).
MACDONALD N	05/19/06	6.30	CONTINUE REVIEW OF DOCUMENTS AND TRIAL EXHIBITS (6.3).
MACDONALD N	05/23/06	7.30	CONTINUE REVISION OF TRIAL EXHIBIT OBJECTION CHART INCLUDING DOCUMENT REVIEW RELATED TO SAME (2.7); LEGAL RESEARCH ON ADMISSIBILITY OF AND FOUNDATION FOR BUSINESS RECORDS (4.6).
MACDONALD N	05/24/06	13.50	REVIEW DECLARATIONS IN PREPARATION FOR HEARING (2.2); ATTEND HEARING (11.3).

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MACDONALD N	05/30/06	4.40	REVIEW HEARING TRANSCRIPTS AND UPDATE TRIAL EXHIBIT USAGE AND OBJECTION CHARTS (3.3); REVIEW DOCUMENTS (1.1).
MACDONALD N	05/31/06	10.20	CONTINUE REVIEW OF HEARING TRANSCRIPTS AND UPDATE OF TRIAL EXHIBIT USAGE AND OBJECTION CHARTS (10.2).
		214.20	
MEISLER RE	05/02/06	1.00	CONTINUE WORKING ON UAW ATTRITION PLAN ORDER (1.0).
MEISLER RE	05/03/06	2.20	CONFERENCE WITH J. BUTLER RE: UAW ATTRITION PLAN (0.2); REVIEW AND REVISE ORDER (0.5); DRAFTED CORRESPONDENCE TO OBJECTING AND SUPPORTING PARTIES RE: CHANGES TO ORDER (0.3); TELECONFERENCE WITH M. SEIDER RE: SAME (0.1); REVIEW CURRENT ACCEPTANCE RATE OF ATTRITION PLAN AND ANALYZE RE: SAME (0.3); REVIEW APPALOOSA COMMENTS TO ATTRITION PLAN ORDER (0.2); REVIEW UAW MOTION TO LIMIT PARTICIPATION IN 1113 HEARINGS (0.3); REVIEW INDEX OF 1113 EXHIBITS (0.3).
MEISLER RE	05/04/06	4.10	TELECONFERENCES WITH E. FOX RE: UAW ATTRITION PLAN ORDER (0.2, 0.1, 0.1, 0.1); CONTINUE REVIEWING OBJECTING PARTY COMMENTS RE: SAME AND WORKED TO RESOLVE SAME (1.5); TELECONFERENCE WITH M. KESSLER RE: SAME (0.1); DRAFTED CORRESPONDENCE TO E. FOX RE: SAME (0.2); DRAFTED CORRESPONDENCE TO CHAMBERS RE: SUBMISSION OF DEBTORS' PROPOSED UAW ATTRITION PLAN ORDER (1.3); FOLLOW UP RE: SAME (0.5).
MEISLER RE	05/05/06	0.90	CONFERENCE WITH G. PANAGAKIS RE: MILLSTEIN REPORT (0.6); FOLLOW UP RE: SAME (0.3).
MEISLER RE	05/06/06	4.50	CONTINUED ANALYSIS OF MILLSTEIN REPORT (4.0); DRAFTED INTERNAL CORRESPONDENCE RE: SAME (0.5).
MEISLER RE	05/08/06	2.10	REVIEW STATUS OF ATTRITION PLAN (0.3); TELECONFERENCE WITH H. BAER RE: STATUS OF 1113 LITIGATION (0.3); REVIEW ORDER ENTERED RE: UAW ATTRITION PLAN (1.0); CONTINUED ATTENTION TO MILLSTEIN REPORT (0.5).
MEISLER RE	05/09/06	0.40	CONTINUED ANALYSIS OF ORDER ENTERED RE: UAW ATTRITION PLAN (0.4).
MEISLER RE	05/10/06	1.00	REVIEW COMMUNICATIONS RE: LABOR (1.0).

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MEISLER RE	05/12/06	1.60	REVIEW AND ANALYZE M. KESSLER CORRESPONDENCE RE: UAW ATTRITION PLAN ORDER (0.4); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2); TELECONFERENCE WITH M. KESSLER RE: SAME (0.1); CONTINUED ATTENTION TO SAME (0.3); REVIEW AMENDED ATTRITION PLAN ORDER (0.3); DRAFTED INTERNAL CORRESPONDENCE RE: SAME (0.3).
MEISLER RE	05/15/06	0.30	REVIEW STATUS OF 1113 HEARING AND PARALLEL NEGOTIATIONS (0.3).
MEISLER RE	05/16/06	0.50	TELECONFERENCE WITH B. SAX RE: ATTRITION PLAN INQUIRY (0.2); ATTENTION TO SAME (0.3).
MEISLER RE	05/18/06	0.20	REVIEW NOTICE OF APPEAL RE: UAW SPECIAL ATTRITION PLAN (0.1); REVIEW PRIOR CORRESPONDENCE WITH E. FOX RE: SAME (0.1).

18.80

POLISENO SU	05/01/06	6.70	REVIEW REPLY MOTION IN PREPARATION FOR FILING (6.7).
POLISENO SU	05/02/06	0.20	CONTINUE REVIEWING MATERIALS FOR DOCUMENT PRODUCTION (0.2).
		6.90	

REESE RG	05/01/06	2.50	REVISE AND ADDRESS ISSUES RELATED TO HOURLY ATTRITION PROGRAMS ORDER (2.5).
REESE RG	05/02/06	3.60	REVIEW AND RESPOND TO ISSUES AND INQUIRIES RE: HOURLY ATTRITION PROGRAM ORDER (2.9); REVISE SAME (0.7).
REESE RG	05/03/06	3.90	ATTENTION TO VARIOUS ISSUES RE: HOURLY ATTRITION PROGRAMS ORDER (3.9).
REESE RG	05/06/06	1.80	RESPOND TO ISSUES RE: 1113/1114 DISCOVERY (1.8).
REESE RG	05/07/06	0.30	RESPOND TO ISSUES RE: 1113/1114 DISCOVERY (0.3).
REESE RG	05/08/06	0.50	REVIEW ENTERED HOURLY ATTRITION PROGRAMS ORDER (0.5).
REESE RG	05/09/06	0.80	RESPOND TO INQUIRIES RE: 1113/1114 DISCOVERY ISSUES (0.8).
REESE RG	05/16/06	2.00	REVIEW AND REVISE DRAFT ATTRITION PLAN TERM SHEET WITH LABOR UNION (2.0).

15.40

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STUART NL	05/01/06	0.60	SCHEDULING TELECONFERENCE WITH CHAMBERS RE: APPALOOSA DISCOVERY (0.6) .
STUART NL	05/02/06	0.40	LABOR STRATEGY TELECONFERENCE (0.4) .
STUART NL	05/04/06	6.90	LABOR STRATEGY TELECONFERENCE (0.7) ; REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO APPALOOSA DOCUMENT REQUEST (6.2) .
STUART NL	05/05/06	3.60	REVIEW DOCUMENTS POTENTIALLY RESPONSIVE TO APPALOOSA REQUEST (3.6) .
STUART NL	05/18/06	0.70	STRATEGY TELECONFERENCE (0.7) .
STUART NL	05/22/06	1.10	LABOR STRATEGY TELECONFERENCE (1.1) .
		13.30	
TOUSSI S	05/03/06	5.20	RESEARCH ISSUES RE RESPONSE TO 1113/1114 MOTIONS (1.2) ; EDIT AND REVISE RESPONSE TO MOTION TO EXCLUDE PARTIES FROM HEARING (2.5) ; REVIEW FILINGS AND PAPERS RE 1113/1114 (0.5) ; ADDRESS ISSUES RE DEBTOR'S RESPONSE TO 1113/1114 PAPERS (1.0) .
TOUSSI S	05/04/06	2.50	FOLLOW UP ON RESPONSES TO UNIONS ON 1113 (1.0) ; AND MOTION TO EXCLUDE CERTAIN THIRD PARTIES (1.5) .
TOUSSI S	05/05/06	1.50	REVIEW FILINGS RE 1113 AND 1114 MOTION AND RESPONSES (1.5) .
TOUSSI S	05/12/06	2.20	ADDRESS ISSUES RE HEARING ON 1113/1114 MOTION AND UPCOMING HEARINGS (1.2) ; REVIEW TRANSCRIPTS OF VARIOUS DEPOSITIONS (1.0) .
TOUSSI S	05/18/06	1.90	REVIEW TRANSCRIPTS FROM 1113 AND 1114 HEARINGS (1.5) AND RELATED FILINGS (0.4) .
TOUSSI S	05/25/06	1.00	REVIEW TRANSCRIPTS FROM 1113 AND 1114 HEARING (1.0) .
		14.30	
VANLONKHUYZEN CE	05/04/06	4.50	REVIEW AND ANALYZE DOCUMENTS FOR PRIVILEGE AND RESPONSIVENESS TO APPALOOSA'S DOCUMENT REQUEST (4.5) .
		4.50	

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WILSON LD	05/01/06	13.10	REVISE DRAFT REPLY BRIEF (3.3); DISCUSS COMMENTS TO BRIEF WITH OMM(0.8); REVIEW AND REVISE DRAFT DECLARATIONS(4.2); CONFERENCE WITH OMM ET AL ON SAME(0.8); REVISE AND UPDATE MEET AND CONFER AND CIRCULATE SAME (1.2); UPDATE OBJECTION SUMMARY CHART WITH COMMENTS (0.8); PULL TOGETHER BACKGROUND INFORMATION FOR BERKE AND BRIEF SAME (1.2); REVIEW MATERIALS FOR EXPERT REBUTTAL (0.8).
WILSON LD	05/02/06	14.40	REVIEW POTENTIAL EXHIBIT MATERIALS (1.4); CONFERENCE OMM ON SAME (0.7); REVIEW EXPERT REPORTS (0.8); LOCATE AND REVIEW RELIANCE MATERIALS (1.2); REVIEW AND COMMENT ON DEMONSTRATIVES (0.8); PARTICIPATE ON STRATEGY AND EXHIBIT TELECONFERENCE (0.8); CONFER ON IUOE STIP ISSUE (0.4); REVIEW ISSUES WITH OMM ON CONFIDENTIALITY (0.5); REVIEW IUE PRODUCTION MATERIALS (0.8); LOCATE AND REVIEW ADDITIONAL MATERIALS FOR TRAIL EXHIBITS(2.4); COORDINATE ON UPDATING TRIAL BINDERS (0.6); CONFERENCE WITH OMM ON DISCOVERY OBJECTIONS (0.4); RESEARCH ISSUES RAISED BY SAME (1.6).
WILSON LD	05/03/06	12.10	LOCATE AND REVIEW MATERIALS FOR USE AT HEARING (4.6); ASSIST IN PREPARATION OF TRIAL EXHIBIT BINDERS (3.4); COORDINATE REVISION OF DEMONSTRATIVES (0.8); COORDINATE AND ASSIST IN RELIANCE MATERIAL PRODUCTION (0.8); REVISE AND CIRCULATE FINAL MEET AND CONFER (1.3); REVIEW ISSUES RAISED ON SAME (0.4); COORDINATE WITH UNIONS ON PRE- MEETING (0.4); CONFER ON TRIAL ISSUES WITH FURFARO ET AL (0.4).
WILSON LD	05/04/06	14.30	PREPARE FOR MEET AND CONFER WITH 1113 OBJECTORS (1.8); PARTICIPATE IN MEET AND CONFER (2.2); REVIEW AND UPDATE JOINT EXHIBITS AND INDEX (0.8); COORDINATE WITH FTI ON VIRTUAL DATA ROOM INFORMATION (0.7); REVIEW CBAS FOR INCLUSION IN BINDER LIST (1.7); GATHER DOCUMENTS AND DETAILS WITH RESPECT TO UAW REQUEST (1.2); COORDINATE ON DEPO WITH OMM (1.8); REVIEW EXPERT RELIANCE MATERIALS (1.2); COORDINATE DELIVERY OF BINDERS TO OBJECTORS (0.4); WORKING GROUP TELECONFERENCE (0.7); COORDINATE CREATION OF BINDERS FOR HEARING. (1.8).

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WILSON LD	05/05/06	10.60	LOCATE AND REVIEW MATERIALS FOR USE AT HEARING (3.2); UPDATE TRAIL BINDERS (1.7); TELECONFERENCE ON DEPO DESIGNATION ISSUES (0.4); DRAFT AND CIRCULATE OBJECTIONS TO EXHIBIT DESIGNATIONS (0.8); REVIEW DEPO DESIGNATIONS (1.5); RESOLVE DEPO DESIGNATION ISSUES WITH APPALOOSA (0.8); REVIEW AND DRAFT OUTLINE OF NOTES FROM MEET AND CONFER (1.1); REVIEW ADDITIONAL MATERIALS REC'D FROM OBJECTORS (1.2).
WILSON LD	05/06/06	3.70	DRAFT SUMMARY FROM 1113 MEET AND CONFER (2.2); CONFER OMM ON DEPO DIGESTS (0.4); REVIEW DEPO DIGESTS (1.1).
WILSON LD	05/07/06	10.80	REVIEW AND ORGANIZE WITNESS MATERIALS IN PREP FOR 1113 HEARING (5.8); REVIEW EXHIBIT MATERIALS AND UPDATE BINDERS (3.4); REVIEW DEPOSITION DESIGNATIONS (1.6).
WILSON LD	05/08/06	13.20	REVIEW DEPO DESIGNATIONS (1.3); COORDINATE PREP OF SAME FOR HEARING (0.7); REVIEW AND UPDATE EXHIBIT MATERIALS IN TRIAL BINDERS (4.8); ORGANIZE MATERIALS FOR WITNESS PREPARATION (3.4); COORDINATE PREP OF BINDERS AND CHARTS FOR SAME (0.8); REVIEW SUPPLEMENTAL INDEX OF MATERIALS FOR BINDERS (0.4); COORDINATE ON APPALOOSA REQUEST (0.6); REVIEW SUPPLEMENTAL UNION MATERIALS FOR BINDERS (1.2).
WILSON LD	05/09/06	9.80	REVIEW MATERIALS IN PREP FOR HEARING (0.5); PARTICIPATE IN PRE-HEARING MEETING (0.5); PARTICIPATE IN HEARING PROCEEDINGS (8.4); REVIEW APPALOOSA SUBMISSIONS (0.4).
WILSON LD	05/10/06	9.60	REVIEW MATERIALS IN PREP FOR HEARING (0.8); ATTEND HEARING AND ASSIST TRIAL COUNSEL WITH SAME (8.8).
WILSON LD	05/11/06	12.20	RESEARCH ISSUES RAISED IN PRIOR DAYS HEARING (3.8); REVIEW TRANSCRIPTS FOR REBUTTAL ISSUES (1.6); REVIEW EXPERT MATERIALS FOR ISSUES RAISED IN HEARING (1.4); DRAFT SUMMARY ON VIEWS (0.4); COORDINATE PREPARATIONS FOR HEARING AND END OF SESSION (0.7); UPDATE CHART SUMMARIZING EXHIBIT STATUS AND CONFER MACDONALD ON SAME (1.2); REVIEW SUPPLEMENTAL EXHIBITS SUBMITTED BY OBJECTORS (0.4); PULL IUE MATERIALS PER BERKE REQUEST (0.4); RESEARCH AND PREPARE SUMMARY ON SINGLE EMPLOYER ISSUE (2.3).

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WILSON LD	05/12/06	9.20	REVIEW MATERIALS IN PREPARATION FOR TRIAL (0.7); ATTEND HEARINGS ON 1113/1114 MOTION TO ASSIST TRIAL COUNSEL WITH SAME (7.8); CONFER BODEN ON RESEARCH NEEDED (0.4); REVIEW SUMMARY AND CASES FROM SAME (0.3).
WILSON LD	05/15/06	3.50	REVIEW HEARING TRANSCRIPTS (1.4); REVIEW MATERIALS SUBMITTED BY UNION OBJECTS (1.4); REVIEW SUMMARY MATERIALS PREPARED ON WITNESSES (0.7).
WILSON LD	05/16/06	4.10	REVIEW AND UPDATE TRIAL TRANSCRIPT NOTES (1.4); REVIEW AND COORDINATE OF DEPO DESIGNATIONS (2.7).
WILSON LD	05/17/06	2.70	CONTACT CLIENT ON NEGOTIATION ISSUE (0.4); CONFER J. FURFARO ON CONFERENCE CALL (0.7); COORDINATE AND REVIEW DEPO DESIGNATIONS (0.8); COORDINATE AND RESOLVE TRANSCRIPT ISSUES (0.8).
WILSON LD	05/18/06	7.30	PREPARE FOR LABOR STRATEGY TELECONFERENCE (1.2); DRAFT SUMMARY OVERVIEW OF STATUS OF ASSORTED HEARING ISSUES (2.2); CONFER WITH J. FURFARO ON ADDITIONAL OBJECTIONS AND REVIEW SAME (0.4); PARTICIPATE ON LABOR TELECONFERENCE (0.7); REVIEW AND UPDATE EXHIBIT MATERIALS (1.2); REVIEW AND GATHER CONF AGREEMENTS RELATED TO LABOR ISSUES (0.8); RESEARCH ISSUES FROM LABOR TELECONFERENCE (0.8).
WILSON LD	05/19/06	4.10	PARTICIPATE ON SENIOR STRATEGY TELECONFERENCE (1.0); RESEARCH ISSUES RELATING TO PREP AND HEARING CONTINUATION (2.3); REVIEW EXHIBIT OBJECTION CHART AND EXHIBITS REFLECTED IN SAME (0.8).
WILSON LD	05/20/06	1.00	TELECONFERENCE ON PREP ISSUES WITH ATTORNEYS CONDUCTING 1113 CASE (1.0).
WILSON LD	05/22/06	11.80	CONFERENCE ON ISSUES FOR PREP WITH BERKE AND FURFARO (0.8); REVIEW DRAFT ORDER ON PARTICIPATION OF UCC ET AL (0.4); MEETING WITH OMM ON ISSUES FOR PREP (1.2); RESEARCH LEGAL ISSUES RELATIVE TO MOTION (3.3); PREP EXHIBITS FOR HEARING RESUMPTION (0.8); TELECONFERENCE ON UPDATE WITH NEGOTIATIONS (0.8); REVIEW NEW PRECEDENT ON 1113 (0.5); CONDUCT REVIEW OF CBAS PER BERKE AND FURFARO REQUEST (4.0).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

WILSON LD	05/23/06	12.60	MEET WITH WORKING GROUP TO DISCUSS HEARING PREP (1.2); REVIEW DECLARATIONS (2.3); REVISE DECLARATIONS (0.8); PREPARE AND ORGANIZE MATERIALS FOR WITNESS PREP (1.8); REVIEW OBJECTIONS AND MENTAL EXHIBITS AND COORDINATE UPDATE OF BINDERS (3.3); REVIEW HEARING TRANSCRIPTS (0.8).
WILSON LD	05/24/06	8.80	PARTICIPATE IN PRE-HEARING CONFERENCE (0.5); ATTEND 1113 HEARING (8.3).
WILSON LD	05/25/06	12.50	COORDINATE TRANSCRIPT FROM HEARING (0.4); RESEARCH LEGAL ISSUES RELATING TO 1113 NEGOTIATION (3.1); CONFER BODEN ON SAME (0.3); REVIEW DOCUMENTS AND ASSIST IN UPDATING INDEX OF EXHIBITS (1.4); ASSIST CLIENT WITH NEGOTIATION ARRANGEMENTS AND SUPPORT (0.4); PARTICIPATE IN STATUS UPDATE TELECONFERENCE (0.7); REVIEW TRANSCRIPTS (1.5); REVIEW CBA PROVISIONS FOR HEARING ISSUE (1.4); PREPARE FOR NEXT DAY'S HEARING (3.3).
WILSON LD	05/26/06	8.40	PREP FOR HEARING (0.7); ATTEND HEARING (7.7).
WILSON LD	05/30/06	3.40	CONFER ON WITNESS ORDER PER APPALOOSA INQUIRY (0.4); COORDINATE ON LIVENOTE PROJECT AND LATEST TRANSCRIPTS (1.2); REVIEW UPDATES AND CASE COVERAGE (0.4); REVIEW SUMMARIES RELATED TO HEARING (1.4).
WILSON LD	05/31/06	3.90	REVIEW TRANSCRIPTS FROM HEARING (1.2); PREPARE FOR WITNESS PREP (1.3); REVIEW EXHIBIT ADMISSION ISSUES (0.8); CONFER HASSEL ON PENSION ISSUE (0.2); REVIEW MEMO PREPARED BY SAME (0.4).
		217.10	
ZALTZMAN H	05/02/06	3.50	DRAFT RESPONSE IN SUPPORT OF UAW EXCLUSION MOTION (3.5).
ZALTZMAN H	05/03/06	1.40	RESEARCH CASE LAW RE: RESPONSE TO UAW MOTION (1.4).
ZALTZMAN H	05/05/06	4.20	REVIEW/EDIT/DRAFT RESPONSE TO UAW MOTION TO EXCLUDE PARTIES FROM 1113/1114 HEARING (4.2).
ZALTZMAN H	05/08/06	2.10	RETRIEVE CASES FOR UAW RESPONSE (0.1) REVIEW/PREPARE FOR 1113/1114 HEARING TOMORROW (2.0).
		11.20	
Total Associate/Law Clerk		960.50	

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DEMMA J	05/11/06	1.20	TELECONFERENCE WITH VARIOUS CREDITORS RE: 1113/1114 HEARING (0.6); TELECONFERENCE WITH VARIOUS CREDITORS RE: 1113/1114 HEARING (0.6).
DEMMA J	05/31/06	3.40	PREPARE DOCUMENTS FOR ATTORNEY REVIEW (2.3); PREPARE INDEX OF EXHIBITS RE: 1113/1114 (1.1).
		4.60	
DONNELLY NP	05/01/06	7.20	ASSEMBLE COURT/MOTION PAPERS FOR 5/1/2006 REPLY BRIEF FILING (7.2).
DONNELLY NP	05/02/06	6.80	ASSEMBLE FOR ATTORNEY REVIEW THE INDEX OF VARIOUS LABOR AGREEMENTS AND DOCUMENTS PRODUCED TO UNIONS (3.3); PREPARE ASSIST ATTORNEYS WITH ORGANIZATION OF FILES AND MATERIALS FOR DISTRIBUTION IN PREPARATION FOR 5/2/06 CONFERENCE CALL (3.5).
DONNELLY NP	05/03/06	7.20	ASSEMBLE FOR ATTORNEY REVIEW THE INVIOLE PLEADINGS, EXPERT REPORTS, AND DECLARATION FOLDERS FOR WITNESS PREP (4.8); ASSEMBLE FOR ATTORNEY REVIEW THE REVISED SERVICE LIST FOR UNIONS' COUNSEL (0.5); ASSEMBLE FOR ATTORNEY REVIEW THE REVISED INDEX OF COLLECTIVE BARGAINING AGREEMENTS (1.2); ASSEMBLE FOR ATTORNEY REVIEW THE WITNESS PREPARATION BINDERS (0.7).
DONNELLY NP	05/04/06	11.70	ASSEMBLE FOR ATTORNEY REVIEW THE REVISE AND UPDATE WITNESS PREPARATION BINDERS (2.5); ASSIST WITH TRIAL PREPARATION (2.5); REVIEW/REVISE MEET AND CONFER REPORT (1.5); ASSEMBLE FOR ATTORNEY REVIEW THE TRIAL EXHIBIT BINDERS (4.5); ASSEMBLE FOR ATTORNEY REVIEW THE EXCERPTS OF EXHIBIT BINDERS TO BE SENT TO M. ROBBINS (0.7).
DONNELLY NP	05/05/06	6.50	ASSIST WITH TRIAL PREPARATION (3.0); ASSEMBLE FOR ATTORNEY REVIEW THE REQUESTED BOOKS ON U.S. GOVERNMENT LABOR DATA FROM SKADDEN LIBRARY (1.5); ASSEMBLE FOR ATTORNEY REVIEW THE MASTER WITNESS CHART (2.0).
DONNELLY NP	05/06/06	2.80	ASSEMBLE FOR ATTORNEY REVIEW THE TRANSCRIPTS OF UNION DEONANTS TO BE DESIGNATED (2.0); ASSEMBLE FOR ATTORNEY REVIEW VARIOUS UNION DECLARATIONS (0.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DONNELLY NP	05/07/06	10.70	ASSEMBLE FOR ATTORNEY REVIEW THE DELPHI PREP BINDERS (5.0); ASSIST WITH HEARING PREPARATION RE: WITNESS PREPARATION FOR DELPHI SECTION 1113/1114 HEARING (3.5); ASSEMBLE FOR ATTORNEY REVIEW THE HEARING EXHIBIT BINDERS (2.2).
DONNELLY NP	05/08/06	14.30	REVIEW/REVISE LOUIS WILSON'S MASTER CHART OF UNION OBJECTIONS/DECLARATIONS/WITNESSES (2.5); REVIEW/REVISE TRIAL EXHIBIT BINDERS (INCLUDING FIRST SUPPLEMENTAL AND CONFIDENTIAL VOLUMES) (2.0); ASSEMBLE FOR ATTORNEY REVIEW THE CD OF REVISED IUE-CWA LOCAL AGREEMENTS TO BE ADDED TO EXHIBIT LIST (2.0); DIGEST DEPOSITION OF ALL UNION DEONANTS, WHERE TRANSCRIPTS WERE AVAILABLE (3.6); ASSEMBLE FOR ATTORNEY REVIEW THE DOCUMENTS RE: UAL 1113 MOTION/PENSIONS & 1113 COMPENDIUM (1.5); ASSEMBLE FOR ATTORNEY REVIEW THE IUE OBJECTIONS WITH EXHIBITS (1.5); COMMUNICATE WITH ATTORNEYS RE: HEARING LOGISTICS (1.2).
DONNELLY NP	05/09/06	5.50	ASSIST WITH HEARING PREPARATION RE: DELPHI SECTION 1113/1114 HEARING (4.0); ASSEMBLE FOR ATTORNEY REVIEW THE DEMONSTRATIVE EXHIBIT OBJECTIONS CHART (1.5).
DONNELLY NP	05/10/06	3.50	ASSIST WITH HEARING PREPARATION RE: DELPHI SECTION 1113/1114 HEARING (3.5).
DONNELLY NP	05/11/06	7.60	ASSEMBLE BINDERS OF SUPPLEMENTAL EXHIBITS TO BE USED AT SECTION 1113/1114 HEARING (4.5); ASSEMBLE BINDERS OF CONFIDENTIAL EXHIBITS TO BE USED AT SECTION 1113/1114 HEARING (2.5); ASSEMBLE FOR ATTORNEY REVIEW THE REVISED INDEX OF JOINT EXHIBITS (0.6).
DONNELLY NP	05/12/06	5.50	ASSIST WITH HEARING PREPARATION RE: DELPHI SECTION 1113/1114 HEARING (4.0); ASSEMBLE FOR ATTORNEY REVIEW THE TRANSCRIPTS OF MORNING AND AFTERNOON SESSIONS OF 5/12 HEARING (1.5).
DONNELLY NP	05/15/06	3.30	ASSEMBLE FOR ATTORNEY REVIEW THE FLAGGED SECTIONS OF UAW 2003 CONTRACT BINDERS (1.2); ASSEMBLE FOR ATTORNEY REVIEW THE REVISED JOINT EXHIBIT BINDERS (0.8); PREPARE EXHIBITS (1.3).

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DONNELLY NP	05/16/06	2.00	ASSEMBLE FOR ATTORNEY REVIEW THE SWITCH OUT VARIOUS DELPHI AMENDED/REVISED EXHIBITS IN JOINT EXHIBIT BINDERS (1.5); ASSEMBLE FOR ATTORNEY REVIEW OF GERLING EXHIBITS (0.5).
DONNELLY NP	05/18/06	7.40	ASSEMBLE FOR ATTORNEY REVIEW THE SECTION 1113/1114 HEARING TRANSCRIPTS (1.4); ASSEMBLE FOR ATTORNEY REVIEW THE DEPOSITION TRANSCRIPTS MARKED UP WITH COUNTER-DESIGNATIONS MADE BY APPALOOSA ET AL (3.2); ASSEMBLE FOR ATTORNEY REVIEW THE JOINT EXHIBIT BINDERS VOLUME XI (2.8).
DONNELLY NP	05/19/06	0.90	REVIEW/REVISE MASTER OBJECTIONS INDEX PER ATTORNEY REQUEST (0.9).
DONNELLY NP	05/22/06	10.40	ASSEMBLE FOR ATTORNEY REVIEW THE CHART OF OPEN TERMS FOR DELPHI CBAS WITH USW, IUE-CWA, AND UAW (5.1); REVIEW/REVISE DEPOSITION TRANSCRIPTS USING APPALOOSA'S COUNTER-DESIGNATIONS (2.8); ATTEND DELPHI WEEKLY TEAM TELECONFERENCE (0.5); REVIEW/REVISE EXHIBIT BINDERS WITH VARIOUS REPLACEMENT EXHIBITS (2.0).
DONNELLY NP	05/23/06	12.60	ASSEMBLE FOR ATTORNEY REVIEW THE REVISED EXHIBIT BINDERS INCLUDING THE SUPPLEMENTAL DECLARATIONS FILED 5/23 (2.3); ASSEMBLE FOR ATTORNEY REVIEW THE EMAILS OF SUPPLEMENTAL DECLARATIONS FOR DISTRIBUTION TO CASE TEAM (1.0); ASSEMBLE FOR ATTORNEY REVIEW THE FULLY TEXT SEARCHABLE TRANSCRIPTS OF ALL HEARING TRANSCRIPTS FOR DISTRIBUTION TO TEAM (1.8); ANALYZE DATA RE: NEW CONFIDENTIAL BINDER V AND JOINT EXHIBIT BINDER XII (4.0); ASSEMBLE FOR ATTORNEY REVIEW THE DELPHI AMENDED EXHIBITS (2.5); REVIEW REVISED JOINT EXHIBIT BINDERS (1.0).
DONNELLY NP	05/24/06	11.80	ASSEMBLE FOR ATTORNEY REVIEW THE MATERIALS TO BE BROUGHT TO 1113/1114 HEARING (2.0); ATTEND 1113/1114 HEARING (8.0); ASSEMBLE FOR ATTORNEY REVIEW THE BOUND VOLUME OF DELPHI SUPPLEMENTAL DECLARATIONS FILED 5/23 (1.8).
DONNELLY NP	05/25/06	9.10	ASSEMBLE FOR ATTORNEY REVIEW THE REVISED EXHIBIT BINDERS OF JOINT EXHIBITS (5.3); ASSIST WITH TRIAL PREPARATION (3.5); COMMUNICATE WITH VERITEXT TRANSCRIPT SERVICE RE: OBTAINING HEARING TRANSCRIPTS (0.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

DONNELLY NP	05/26/06	10.80	ASSEMBLE FOR ATTORNEY REVIEW THE MATERIALS TO BE BROUGHT TO 1113/1114 HEARING (2.0); ASSEMBLE FOR ATTORNEY REVIEW THE DELPHI CBAS WITH UAW & IUE-CWA TO BE USED AT 1113/1114 HEARING (1.8); ATTEND 1113/1114 HEARING (7.0).
DONNELLY NP	05/27/06	3.80	INDEX ALL MATERIALS IN BOXES USED AT DELPHI HEARINGS (2.0); ASSEMBLE FOR ATTORNEY REVIEW THE IMAGEBASE DATABASE OF 1113/1114 JOINT EXHIBITS (1.8).
DONNELLY NP	05/29/06	1.60	OBTAIN COURT DOCUMENTS RE: OFFICIAL 1113/1114 HEARING TRANSCRIPTS IN ELECTRONIC FORM TO PLACE ON TRANSCRIPT DATABASE (1.6).
DONNELLY NP	05/30/06	3.60	ASSEMBLE FOR ATTORNEY REVIEW THE VARIOUS DELPHI NEWS STORIES FOR ATTORNEY REVIEW (1.1); ASSEMBLE BINDERS OF EXHIBITS FROM 1113 HEARING (2.5).
DONNELLY NP	05/31/06	4.00	ASSEMBLE FOR ATTORNEY REVIEW THE LIVENOTE DATABASE OF ALL 1113/1114 TRANSCRIPTS (4.0).

170.60

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ROSEN R	05/01/06	0.80	REVIEW DOCUMENTS, PREPARATION RE: 1113/1114 EXHIBIT BINDERS (0.8).
ROSEN R	05/02/06	8.90	COMPILE, PREPARE PLEADINGS, DECLARATIONS, DEPOSITION TRANSCRIPTS, EXPERT REPORTS FOR USE IN SECTION 1113/1114 EXHIBITS BINDERS (7.8); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (1.1).
ROSEN R	05/03/06	11.70	FURTHER WORK ON COMPILING PLEADINGS, DECLARATIONS, DEPOSITION TRANSCRIPTS, EXPERT REPORTS FOR SECTION 1113/1114 EXHIBITS BINDERS (8.2); ORGANIZE DOCUMENTS, INDEX AND PREPARE DRAFT BINDERS RE: SAME (2.1); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (1.4).
ROSEN R	05/04/06	16.10	FURTHER COMPILE, ORGANIZE, PREPARE PLEADINGS, DECLARATIONS, DEPOSITION TRANSCRIPTS, EXPERT REPORTS AND ASSOCIATED DOCUMENTS RE: SECTION 1113/1114 EXHIBITS BINDERS (7.8); COMPILE, FORWARD DRAFT EXHIBIT BINDERS TO REVIEW MEETING (0.9); RESPOND TO TEAM ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (2.1); FURTHER REVISE, REORGANIZE AND WORK ON DRAFT 1113/1114 EXHIBITS BINDERS, DOCUMENTS (5.3).
ROSEN R	05/05/06	9.10	ASSIST WITH REVISING, ORGANIZING, FINALIZING AND PREPARING 1113/1114 EXHIBITS BINDERS FOR SUBMITTAL TO JUDGE'S CHAMBERS (8.4); REVISE DRAFT COURT TRANSMITTAL LETTER RE: SAME (0.1); RESPOND TO ATTORNEYS' REQUESTS FOR CASE DOCUMENTS (0.6). WORK ON.
		46.60	
SALAZAR AG	05/01/06	4.20	COLLECT, COMPILE, EDIT AND PREPARE CLEAN AND REDACTED FORMS FOR FILING (3.2); ELECTRONICALLY FILE 1113/1114 REPLY AND DECLARATIONS IN SUPPORT (0.5); SERVE ALL PLEADINGS FILED (0.5).
SALAZAR AG	05/02/06	5.20	RESPOND TO REQUESTS FOR FILED DOCUMENTS RE: 1113/1114 (1.5); CREATE LIST OF ALL 1113/1114 PLEADINGS FILED (3.7).
SALAZAR AG	05/03/06	3.50	SERVE PLEADINGS AND EXHIBITS RE: 1113/1114 (0.8); DRAFT AFFIDAVIT OF SERVICE FOR 1113/1114 REPLY AND DECLARATIONS (2.0); RESPOND TO REQUESTS FOR DOCUMENTS FILED (0.7).

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SALAZAR AG	05/04/06	4.70	REVIEW MEET AND CONFER REPORT, EDIT AND FINALIZE FOR SUBMISSION TO COURT (1.8); PULL CLEANS AND CREATE BLACKLINES FOR ATTRITION PROGRAM ORDER AND SUBMIT TO COURT FOR ENTRY (2.0); SERVE NEW 1113/1114 RELIANCE MATERIALS (0.9).
SALAZAR AG	05/05/06	4.30	PULL CASES FOR RESPONSE TO UAW MOTION (0.6); CREATE/EDIT PARAGRAPH FOR DEBTORS' RESPONSE TO UAW MOTION (1.2); EDIT AND PRINT LETTER FOR CHAMBERS RE: 1113/1114 PROCEEDINGS AND SEND (0.6); PREPARE AND ELECTRONICALLY FILE RESPONSE TO UAW MOTION (0.8); COORDINATE SERVICE OF ALL FILED ITEMS WITH KCC (0.5); DISTRIBUTE NEWLY ENTERED PLEADINGS AND OTHER 1113/1114 DOCUMENTS (0.6).
SALAZAR AG	05/08/06	12.00	PULL CASES REQUESTED (0.5); MANUALLY BLACKLINE ATTRITION ORDER ENTERED VERSUS PROPOSED FORM SUBMITTED AND DISTRIBUTE (2.3); PARTICIPATE IN STRATEGY MEETINGS FOR HEARING PREPARATIONS (1.0); CREATE HEARING PLEADINGS (2.0); REVIEW ALL DOCUMENTS BOX AND MAKE SUGGESTIONS FOR NEEDED ITEMS (1.0); COMPILE DEBTORS' PLEADINGS AND OTHER IMPORTANT DOCUMENTS FOR HEARING (2.5); RESPOND TO REQUESTS AND FINALIZE HEARING PREPARATIONS (2.7).
SALAZAR AG	05/09/06	12.40	COORDINATE LAYOUT OF COURTROOM WITH DOCUMENTS FOR HEARING (2.1); ATTEND HEARING (9.0); COORDINATE EFFORTS FOR NEXT DAY IN COURT (1.3).
SALAZAR AG	05/10/06	10.80	ORGANIZE COURTROOM FOR HEARING (1.3); ATTEND HEARING (9.0); ORGANIZE COURT ROOM FOR NEXT HEARING (0.5).
SALAZAR AG	05/12/06	12.00	COORDINATE LAYOUT OF COURTROOM WITH DOCUMENTS FOR HEARING (2.6); ATTEND HEARING (6.0); COURTROOM AND BREAK OUT ROOM AND RETURN ALL MATERIALS TO SKADDEN (3.4).
69.10			
YOELI ME	05/01/06	10.20	PREPARE FILING OF REPLY BRIEF AND SUPPORTING DECLARATIONS, DELIVER DOCUMENTS TO PARTIES, PREPARE BOUND SETS OF FILED MATERIALS TO BE DISTRIBUTED TO CLIENT AND ATTORNEYS (10.2).
YOELI ME	05/02/06	10.30	PREPARE FOR MAY 9, 2006 HEARING (10.3).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

YOELI ME	05/03/06	14.50	PREPARE FOR MAY 9 SECTION 1113/1114 HEARING, INCLUDING: ASSEMBLE DOCUMENTS AND ORGANIZATIONAL MATERIALS IN PREPARATION OF TRIAL EXHIBIT AND WITNESS-PREP BINDERS, PARTICIPATE IN NECESSARY CONFERENCE CALLS AND MEETINGS (14.5).
YOELI ME	05/04/06	11.90	ASSIST WITH WITNESS PREPARATION BY ASSEMBLING DOCUMENTS AND HANDLING EXHIBITS (9.0); PREPARE WITNESS BINDERS (1.5); PREPARE FOR MAY 9 1113/1114 HEARING BY ASSEMBLING REQUESTED DOCUMENTS AND INDICES, ATTEND TO NEEDS OF CLIENTS AND OPPOSITION (1.4).
YOELI ME	05/05/06	8.30	ATTEND WITNESS PREPARATION, MANAGE EXHIBITS AND ATTEND TO MISCELLANEOUS CLIENT REQUESTS (8.3).
YOELI ME	05/07/06	12.70	PREPARE FOR MAY 9, 2006 HEARING, INCLUDING: ASSEMBLE DOCUMENTS FOR DAILY MEETINGS, ATTEND TO CLIENTS IN CONFERENCE, PREPARE AND CHECK TRIAL EXHIBITS (9.7); DIGEST DEPOSITION OF UNION WITNESSES (3.0).
YOELI ME	05/08/06	11.80	PREPARE FOR MAY 9, 2006 HEARING BY: ASSEMBLING CHARTS, SUMMARIES, DEPOSITION DESIGNATIONS AND MISCELLANEOUS SUPPORTING DOCUMENTS FOR ATTORNEY REFERENCE IN MEETINGS (5.0), GENERATING TRIAL EXHIBIT AND DEPOSITION BINDERS FOR USE IN HEARING (1.2), MAKE ARRANGEMENTS FOR CONDUCT OF HEARING (5.6).
YOELI ME	05/09/06	16.10	PREPARE TRIAL EXHIBIT BINDERS IN ADVANCE OF MAY 9 HEARING (6.4); ATTEND HEARING FOR SECTION 1113/1114 MOTION MANAGE DOCUMENTS AND ASSIST WITH MATTERS AT HEARING (9.7).
YOELI ME	05/10/06	10.80	ATTEND HEARING FOR SECTION 1113/1114 MOTION: ATTEND AND ASSIST AT HEARING (10.8).
YOELI ME	05/11/06	10.60	PREPARE TRIAL EXHIBIT BINDERS: UPDATE WITH NEW EXHIBITS (4.3); PREPARE FOR MAY 12 SECTION 1113/1114 HEARING: ATTEND TO ALL CLIENT DOCUMENT REQUESTS (2.6); PREPARE FOR FRIDAY, MAY 12 HEARING: ASSIST ATTORNEYS WITH WITNESS PREPARATION (3.7).
YOELI ME	05/12/06	10.90	ATTEND HEARING FOR SECTION 1113/1114: MANAGE EXHIBITS AT HEARING (10.9).
YOELI ME	05/15/06	0.80	COORDINATE/ ATTEND MEETING RE: PREPARATION FOR 5/24-26 1113 HEARING (0.3); PREPARE EXHIBITS (0.5).

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YOELI ME	05/16/06	0.80	ASSEMBLE FOR ATTORNEY REVIEW THE NATIONAL COLLECTIVE BARGAINING AGREEMENTS (0.6); COORDINATE/ ATTEND MEETING RE: PREPARATION RE: SECTION 1113 HEARING (0.2).
YOELI ME	05/17/06	1.70	PREPARE DISTRIBUTION OF SUPPLEMENTAL AND REBUTTAL DECLARATIONS IN SUPPORT OF UNION OBJECTIONS (1.7).
YOELI ME	05/18/06	3.10	PREPARE DISTRIBUTION OF SECTION 1113 HEARING TRANSCRIPTS (2.1); MAINTAIN FILES FOR EXHIBITS AND SUPPORTING MATERIALS FOR USE IN SECTION 1113/1114 HEARINGS (1.0).
YOELI ME	05/22/06	8.80	PREPARE PREPARE FOR MAY 24, MAY 26 SECTION 1113 HEARING BY: ASSEMBLE, INDEX AND DESIGNATE WITNESS PREPARATION DOCUMENTS AND DOCUMENTS FOR USE BY ATTORNEYS IN PREPARATORY MEETINGS (8.8).
YOELI ME	05/23/06	7.20	PREPARE PREPARE FOR MAY 24 SECTION 1113/1114 HEARING: ASSEMBLE DOCUMENTS FOR WITNESS PREPARATION (2.4); PREPARE TRIAL EXHIBITS BINDERS (4.1); ASSIST CLIENT WITH DOCUMENT REQUESTS (0.7).
YOELI ME	05/24/06	10.50	ATTEND HEARING FOR SECTION 1113/1114 MOTION (10.5).
YOELI ME	05/25/06	11.20	PREPARE PREPARE FOR 5/26 SECTION 1113/1114 HEARING: ASSIST WITH DRAFTING AND DISTRIBUTION OF TRIAL EXHIBITS, ASSEMBLE DOCUMENTS FOR WITNESS PREPARATION, COORDINATE MEETINGS WITH CLIENTS AND UNIONS (11.2).
YOELI ME	05/26/06	9.80	ATTEND HEARING FOR SECTION 1113/1114 (9.8).
YOELI ME	05/31/06	1.60	PREPARE PREPARE FOR 6/2/06 SECTION 1113/1114 HEARING, INCLUDING ASSEMBLING DEPOSITION TRANSCRIPTS FOR USE IN COURT, LOCATING DOCUMENTS REQUESTED BY CLIENT (1.6).
		183.60	
ZSOLDOS AF	05/01/06	6.80	ASSIST WITH PREPARATION FOR FILING OF REPLY BRIEF TO OBJECTIONS TO 1113/1114 MOTION, INCLUDING PREPARING EXHIBITS, CHECKING KEY CITES IN BRIEF, PREPARING SIGNATURE PAGES FOR DECLARATIONS, VERIFYING SERVICE LIST, COORDINATING PRODUCTION OF DOCUMENTS WITH COPY CENTER, AND HAND DELIVERING BRIEF MATERIALS TO US TRUSTEE AND CHAMBERS (6.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	05/02/06	3.70	PREPARE MATERIALS FOR WITNESS PREPARATION BINDER (2.4); GATHER AND SEND ALL DECLARATIONS FILED BY DEBTORS AND BY OBJECTORS RE: 1113/1114 (1.3).
ZSOLDOS AF	05/03/06	2.70	COORDINATE AND PRODUCE DOCUMENTS TO OMM RE: 1113/1114 PROCEEDINGS (1.0); PREPARE DOCUMENTS AND BINDERS FOR WITNESS HEARING PREP (1.7).
ZSOLDOS AF	05/04/06	0.70	PREPARING DEPOSITION BINDER (0.7).
ZSOLDOS AF	05/05/06	5.90	COORDINATE MATERIALS FOR HEARING AND COORDINATE DELIVERY OF BINDERS TO COURT (0.9); EDIT LETTER OF B. SAX (0.4); DELIVERY OF JOINT EXHIBIT BINDERS TO CHAMBERS (1.9); ASSIST WITH DISTRIBUTION OF MATERIALS TO VARIOUS PARTIES IN INTEREST (0.9); ASSEMBLE AND ORGANIZE MATERIALS FOR DEPOSITION BINDER IN PREPARATION FOR HEARING (1.8).
ZSOLDOS AF	05/06/06	2.30	PREPARE DEPOSITION BINDER IN PREPARATION FOR 1113/1114 HEARING (2.3).
ZSOLDOS AF	05/07/06	0.80	REVIEW DEPOSITION BINDER AND UPDATE IN PREPARATION FOR HEARING ON 1113/1114 (0.8).
ZSOLDOS AF	05/08/06	12.60	MISCELLANEOUS HEARING PREPARATION (2.8); REVIEW AND UPDATE DEPOSITION BINDER (0.9); MEET WITH LABOR TEAM RE: HEARING PREPARATION (1.3); MISCELLANEOUS HEARING PREPARATION MATTERS (2.3); UPDATE EXHIBIT BINDERS (5.3).
ZSOLDOS AF	05/09/06	16.60	PREPARE FOR, ATTEND, ASSIST AT, AND FOLLOW UP AFTER HEARING (16.6).
ZSOLDOS AF	05/10/06	12.80	PREPARE FOR, ATTEND, ASSIST AT, AND FOLLOW UP AFTER HEARING (12.8).
ZSOLDOS AF	05/16/06	3.10	COORDINATE DOCUMENT PRODUCTION (0.7); PREPARE COVER LETTER AND PACKAGE FOR DELIVERY TO COURT (1.3); DELIVERY OF MATERIALS TO COURT (1.1).
ZSOLDOS AF	05/17/06	0.40	COORDINATE WITH COURT REPORTERS RE: DEPOSITIONS (0.4).
ZSOLDOS AF	05/23/06	4.80	FILING SUPPLEMENTAL DECLARATIONS OF COMPANY REPRESENTATIVES RE: 1113/1114 PROCEEDINGS (0.6); RECONCILE TRANSCRIPT ISSUES (I.E. MINISCRIP NOT CONFORMING TO FULL SIZE PAGINATION AND CONFIRMING ORDERS FOR UPCOMING HEARING DATES) (0.4); PREPARING FOR HEARING (3.8).

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

ZSOLDOS AF	05/24/06	13.20	PREPARE FOR, ATTEND, ASSIST AT, AND FOLLOW UP FROM HEARING RE: 1113/1114 PROCEDURES (13.2).
ZSOLDOS AF	05/25/06	0.50	PREPARE TRANSCRIPTS FOR INTERNAL DISTRIBUTION (0.5).
ZSOLDOS AF	05/26/06	12.20	PREPARE FOR, ATTEND, ASSIST AT, AND FOLLOW UP FROM HEARING RE: 1113/1114 PROCEDURES (12.2).

99.10

Total Legal Assistant 573.60

TOTAL TIME 2,522.80

* Law clerks are law school graduates
who are not presently admitted to practice.

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Delphi Corporation (DIP)
Employee Matters (Labor Unions)

Bill Date: 06/30/06
Bill Number: 1112661

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/01/06	MacDonald N	744.28
Air/Rail Travel - vendor feed	05/01/06	Campanario ND	864.73
Air/Rail Travel - vendor feed	05/01/06	Campanario ND	45.00
Air/Rail Travel - vendor feed	05/01/06	Campanario ND	-436.87
Air/Rail Travel - vendor feed	05/01/06	MacDonald N	9.42
Air/Rail Travel - vendor feed	05/02/06	Rosen R	753.70
Air/Rail Travel - vendor feed	05/03/06	Fern BM	746.39
Air/Rail Travel - vendor feed	05/03/06	Panagakis GN	1,189.07
Air/Rail Travel - vendor feed	05/03/06	Fern BM	-701.39
Air/Rail Travel - vendor feed	05/04/06	Fern BM	746.39
Air/Rail Travel - vendor feed	05/07/06	Panagakis GN	1,237.06
Air/Rail Travel - vendor feed	05/07/06	Fern BM	963.08
Air/Rail Travel - vendor feed	05/12/06	MacDonald N	400.34
Air/Rail Travel - vendor feed	05/12/06	MacDonald N	-355.34
Air/Rail Travel - vendor feed	05/12/06	MacDonald N	479.38
Air/Rail Travel - vendor feed	05/13/06	Campanario ND	359.05
Air/Rail Travel - vendor feed	05/21/06	Panagakis GN	1,506.26
Air/Rail Travel - vendor feed	05/22/06	Campanario ND	349.64
Air/Rail Travel - vendor feed	05/23/06	MacDonald N	744.28
Air/Rail Travel - vendor feed	05/26/06	Campanario ND	391.03
Air/Rail Travel - vendor feed	05/26/06	Panagakis GN	658.88

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	05/26/06	Panagakis GN	617.06
Air/Rail Travel - vendor feed	05/31/06	MacDonald N	744.28
Air/Rail Travel - vendor feed	05/31/06	Campanario ND	744.28
		TOTAL AIR/RAIL TRAVEL - VENDOR FEED	\$12,800.00
In-house Reproduction	04/28/06	Copy Center, D	241.50
In-house Reproduction	05/01/06	Copy Center, D	454.90
In-house Reproduction	05/01/06	Copy Center, D	798.01
In-house Reproduction	05/02/06	Copy Center, D	714.80
In-house Reproduction	05/02/06	Copy Center, D	1.90
In-house Reproduction	05/02/06	Copy Center, D	64.50
In-house Reproduction	05/03/06	Copy Center, D	7,639.55
In-house Reproduction	05/05/06	Copy Center, D	3,710.42
In-house Reproduction	05/05/06	Copy Center, D	72.80
In-house Reproduction	05/05/06	Copy Center, D	40.81
In-house Reproduction	05/05/06	Copy Center, D	68.10
In-house Reproduction	05/07/06	Copy Center, D	2,504.12
In-house Reproduction	05/09/06	Copy Center, D	2,618.12
In-house Reproduction	05/09/06	Copy Center, D	22.00
In-house Reproduction	05/09/06	Copy Center, D	10.40
In-house Reproduction	05/10/06	Copy Center, D	776.01
In-house Reproduction	05/11/06	Copy Center, D	1,840.01
In-house Reproduction	05/12/06	Copy Center, D	887.21
In-house Reproduction	05/12/06	Copy Center, D	334.00
In-house Reproduction	05/12/06	Copy Center, D	0.40
In-house Reproduction	05/12/06	Copy Center, D	4.80
In-house Reproduction	05/16/06	Copy Center, D	512.40
In-house Reproduction	05/16/06	Copy Center, D	18.40
In-house Reproduction	05/16/06	Copy Center, D	38.00
In-house Reproduction	05/19/06	Copy Center, D	1,118.51
In-house Reproduction	05/19/06	Copy Center, D	1.30
In-house Reproduction	05/19/06	Copy Center, D	7.80
In-house Reproduction	05/19/06	Copy Center, D	325.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
In-house Reproduction	05/23/06	Copy Center, D	3,795.42
In-house Reproduction	05/23/06	Copy Center, D	16.40
In-house Reproduction	05/23/06	Copy Center, D	1.60
In-house Reproduction	05/25/06	Copy Center, D	25.70
In-house Reproduction	05/26/06	Copy Center, D	463.70
In-house Reproduction	05/26/06	Copy Center, D	170.40
In-house Reproduction	05/26/06	Copy Center, D	12.20
In-house Reproduction	05/26/06	Copy Center, D	34.50
In-house Reproduction	05/30/06	Copy Center, D	1,422.71
In-house Reproduction	05/30/06	Copy Center, D	18.80
In-house Reproduction	05/30/06	Copy Center, D	0.30
		TOTAL IN-HOUSE REPRODUCTION	\$30,788.00
Telephone Expense	05/26/06	Telecommunications, D	49.83
Telephone Expense	05/26/06	Telecommunications, D	62.43
Telephone Expense	05/26/06	Telecommunications, D	0.97
Telephone Expense	05/26/06	Telecommunications, D	14.94
Telephone Expense	05/26/06	Telecommunications, D	18.54
Telephone Expense	05/26/06	Telecommunications, D	0.29
		TOTAL TELEPHONE EXPENSE	\$147.00
Non-standard/Outside Reproduction	05/09/06	Landmark Document Services	5,177.25
Non-standard/Outside Reproduction	05/12/06	Landmark Document Services	368.75
		TOTAL NON-STANDARD/OUTSIDE REPRODUCTION	\$5,546.00
Lexis/Nexis	05/05/06	Springer DE	104.54
Lexis/Nexis	05/05/06	Jjingo MJ	792.56
Lexis/Nexis	05/06/06	Jjingo MJ	655.15
Lexis/Nexis	05/08/06	Jjingo MJ	242.59
Lexis/Nexis	05/10/06	Jjingo MJ	6,298.64
Lexis/Nexis	05/11/06	Jjingo MJ	276.39
Lexis/Nexis	05/11/06	Springer DE	92.22
Lexis/Nexis	05/12/06	Jjingo MJ	785.83
Lexis/Nexis	05/22/06	Yoeli ME	333.26

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Lexis/Nexis	05/24/06	Jjingo MJ	91.85
Lexis/Nexis	05/25/06	Jjingo MJ	316.19
Lexis/Nexis	05/26/06	Jjingo MJ	438.10
Lexis/Nexis	05/30/06	Jjingo MJ	394.20
Lexis/Nexis	05/31/06	Jjingo MJ	93.48
		TOTAL LEXIS/NEXIS	\$10,915.00
Westlaw	05/06/06	Donnelly NP	234.44
Westlaw	05/06/06	MacDonald N	796.13
Westlaw	05/07/06	MacDonald N	123.24
Westlaw	05/08/06	MacDonald N	430.04
Westlaw	05/10/06	Jjingo MJ	39.07
Westlaw	05/11/06	Fern BM	9.59
Westlaw	05/11/06	Wilson LD	386.64
Westlaw	05/11/06	Boden JR	630.22
Westlaw	05/12/06	Boden JR	390.22
Westlaw	05/12/06	Jjingo MJ	9.77
Westlaw	05/22/06	Boden JR	298.72
Westlaw	05/22/06	Yoeli ME	343.79
Westlaw	05/23/06	Donnelly NP	108.87
Westlaw	05/25/06	Wilson LD	395.51
Westlaw	05/25/06	Yoeli ME	28.41
Westlaw	05/25/06	Fern BM	86.34
		TOTAL WESTLAW	\$4,311.00
Reproduction - color	05/03/06	Copy Center, D	487.50
Reproduction - color	05/05/06	Copy Center, D	95.00
Reproduction - color	05/05/06	Copy Center, D	105.00
Reproduction - color	05/05/06	Copy Center, D	157.50
Reproduction - color	05/05/06	Copy Center, D	8,464.50
Reproduction - color	05/06/06	Copy Center, D	45.00
Reproduction - color	05/08/06	Copy Center, D	423.50
Reproduction - color	05/08/06	Copy Center, D	423.50
Reproduction - color	05/09/06	Copy Center, D	252.00
Reproduction - color	05/09/06	Copy Center, D	254.50
Reproduction - color	05/09/06	Copy Center, D	4.50

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Reproduction - color	05/09/06	Copy Center, D	4,992.50
Reproduction - color	05/12/06	Copy Center, D	772.50
Reproduction - color	05/12/06	Copy Center, D	225.00
Reproduction - color	05/16/06	Copy Center, D	5,748.50
Reproduction - color	05/25/06	Copy Center, D	5.00
Reproduction - color	05/26/06	Copy Center, D	2,959.00
		TOTAL REPRODUCTION - COLOR	\$25,415.00
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	10.38
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	9.15
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	76.83
Vendor Hosted Teleconferencing	04/30/06	Teleconferencing Services, LLC	17.66
Vendor Hosted Teleconferencing	05/04/06	Teleconferencing Services, LLC	125.98
		TOTAL VENDOR HOSTED TELECONFERENCING	\$240.00
Air/Rail Travel (external)	05/07/06	Butler, Jr. J	852.62
Air/Rail Travel (external)	05/12/06	MacDonald N	130.01
Air/Rail Travel (external)	05/12/06	MacDonald N	479.37
		TOTAL AIR/RAIL TRAVEL (EXTERNAL)	\$1,462.00
Out-of-Town Travel	05/01/06	MacDonald N	35.00
Out-of-Town Travel	05/01/06	MacDonald N	35.00
Out-of-Town Travel	05/01/06	Campanario ND	35.00
Out-of-Town Travel	05/02/06	Rosen R	47.00
Out-of-Town Travel	05/02/06	Rosen R	95.50
Out-of-Town Travel	05/04/06	Fern BM	35.00
Out-of-Town Travel	05/04/06	Fern BM	35.00
Out-of-Town Travel	05/05/06	Rosen R	1,027.50
Out-of-Town Travel	05/05/06	Rosen R	43.00
Out-of-Town Travel	05/05/06	Fern BM	35.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	05/05/06	Fern BM	410.53
Out-of-Town Travel	05/07/06	Butler, Jr. J	166.01
Out-of-Town Travel	05/07/06	Fern BM	35.00
Out-of-Town Travel	05/07/06	Butler, Jr. J	1,979.11
Out-of-Town Travel	05/07/06	Butler, Jr. J	54.00
Out-of-Town Travel	05/07/06	Butler, Jr. J	33.00
Out-of-Town Travel	05/07/06	Butler, Jr. J	10.00
Out-of-Town Travel	05/08/06	Fern BM	35.00
Out-of-Town Travel	05/09/06	Fern BM	10.00
Out-of-Town Travel	05/10/06	MacDonald N	15.00
Out-of-Town Travel	05/10/06	MacDonald N	15.00
Out-of-Town Travel	05/10/06	Fern BM	9.03
Out-of-Town Travel	05/12/06	MacDonald N	4,537.87
Out-of-Town Travel	05/12/06	MacDonald N	40.00
Out-of-Town Travel	05/12/06	Fern BM	2,336.07
Out-of-Town Travel	05/12/06	Fern BM	35.00
Out-of-Town Travel	05/12/06	Fern BM	10.00
Out-of-Town Travel	05/12/06	Campanario ND	4,327.38
Out-of-Town Travel	05/13/06	Campanario ND	35.00
Out-of-Town Travel	05/13/06	Campanario ND	50.00
		TOTAL OUT-OF-TOWN TRAVEL	\$15,566.00
Filing/Court Fees	05/18/06	Zsoldos AF	25.00
		TOTAL FILING/COURT FEES	\$25.00
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	10.32
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	10.32
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	20.27
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	19.13
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	34.13
Messengers/ Courier	05/01/06	Dist Serv/Mail/Page, D	38.75
Messengers/ Courier	05/02/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/02/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/02/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	21.78

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	18.12
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/04/06	Dist Serv/Mail/Page, D	12.36
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	50.95
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	30.30
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	25.20
Messengers/ Courier	05/05/06	Dist Serv/Mail/Page, D	23.44
Messengers/ Courier	05/07/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.79
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/08/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/10/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/11/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/11/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/12/06	Dist Serv/Mail/Page, D	42.09
Messengers/ Courier	05/12/06	Dist Serv/Mail/Page, D	40.22
Messengers/ Courier	05/12/06	Dist Serv/Mail/Page, D	27.01
Messengers/ Courier	05/12/06	Dist Serv/Mail/Page, D	25.20
Messengers/ Courier	05/12/06	Dist Serv/Mail/Page, D	39.63
Messengers/ Courier	05/17/06	Dist Serv/Mail/Page, D	23.98
Messengers/ Courier	05/21/06	Arrow Messenger Svc	40.46
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	12.36
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	12.36
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	12.36
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	11.75

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	12.36
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	21.78
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	11.75
Messengers/ Courier	05/22/06	Dist Serv/Mail/Page, D	46.26
Messengers/ Courier	05/24/06	Dist Serv/Mail/Page, D	35.79
Messengers/ Courier	05/25/06	Dist Serv/Mail/Page, D	33.95
		TOTAL MESSENGERS/ COURIER	\$1,145.00
Out-of-Town Meals	05/02/06	MacDonald N	158.13
Out-of-Town Meals	05/02/06	Campanario ND	84.31
Out-of-Town Meals	05/03/06	MacDonald N	169.57
Out-of-Town Meals	05/04/06	Fern BM	4.67
Out-of-Town Meals	05/04/06	Fern BM	18.16
Out-of-Town Meals	05/04/06	Campanario ND	136.82
Out-of-Town Meals	05/07/06	Campanario ND	65.11
Out-of-Town Meals	05/07/06	Butler, Jr. J	53.34
Out-of-Town Meals	05/07/06	Butler, Jr. J	122.96
Out-of-Town Meals	05/09/06	MacDonald N	142.20
Out-of-Town Meals	05/10/06	Campanario ND	177.29
Out-of-Town Meals	05/12/06	Campanario ND	7.32
Out-of-Town Meals	05/12/06	Fern BM	42.30
Out-of-Town Meals	05/13/06	Campanario ND	77.82
		TOTAL OUT-OF-TOWN MEALS	\$1,260.00
Court Reporting	05/18/06	Esquire Deposition Services LLC	3,327.00
		TOTAL COURT REPORTING	\$3,327.00
Outside Research/Internet Services	03/31/06	LiveNote, Inc.	140.00
Outside Research/Internet Services	03/31/06	LiveNote, Inc.	70.00
		TOTAL OUTSIDE RESEARCH/INTERNET SERVICES	\$210.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Printing to paper from TIF	05/02/06	Copy Center, D	74.88
Printing to paper from TIF	05/03/06	Copy Center, D	104.57
Printing to paper from TIF	05/05/06	Copy Center, D	190.00
Printing to paper from TIF	05/11/06	Copy Center, D	210.01
Printing to paper from TIF	05/11/06	Copy Center, D	871.33
Printing to paper from TIF	05/11/06	Copy Center, D	310.42
Printing to paper from TIF	05/11/06	Copy Center, D	414.51
Printing to paper from TIF	05/11/06	Copy Center, D	240.82
Printing to paper from TIF	05/11/06	Copy Center, D	240.82
Printing to paper from TIF	05/15/06	Copy Center, D	90.09
Printing to paper from TIF	05/18/06	Copy Center, D	12.48
Printing to paper from TIF	05/23/06	Copy Center, D	266.02
Printing to paper from TIF	05/23/06	Copy Center, D	440.03
Printing to paper from TIF	05/24/06	Copy Center, D	218.01
Printing to paper from TIF	05/24/06	Copy Center, D	120.01
		TOTAL PRINTING TO PAPER FROM TIF	\$3,804.00
Scanning to PDF with Full Text	05/02/06	Buckhannan K	0.18
Scanning to PDF with Full Text	05/07/06	Hasell ER	4.63
Scanning to PDF with Full Text	05/08/06	Cifu-Mangino LA	0.19
		TOTAL SCANNING TO PDF WITH FULL TEXT	\$5.00
Wireless - Mobile/Cellular/Pager	04/09/06	Meisler RE	29.34

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

Disbursement	Date	Vendor/Employee/Dept.	Amount
Wireless - Mobile/Cellular/Pager	04/09/06	Meisler RE	150.66
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$180.00
		TOTAL MATTER	\$117,146.00